



**Campaign Finance Section  
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: FRIENDS OF RICH ABBOTT

Account Number: \_\_\_\_\_

Date of this Report: 9.3.08

REPORTING PERIOD: FROM: 8/12/08 TO: 9/1/08

Check the box that applies to this report:

Primary Election

☒ 8-DAY

☐ 30-DAY

General Election

☐ 8-DAY

☐ 30-DAY

Other Election

☐ 8-DAY

☐ 30-DAY

Special Election

☐ 8-DAY

☐ 30-DAY

Office:

STATE SENATE 4TH DISTRICT

Year End Report ☐

Completed Activities (Terminate) ☐

Termination Date: \_\_\_\_\_

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Richard F. Abbott  
TREASURER SIGNATURE

9/3/08  
DATE

Richard F. Abbott  
CANDIDATE SIGNATURE

9/3/08  
DATE

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## STATEMENT OF ACCOUNT BALANCE

<u>ACCOUNT #:</u>	<u>REPORTING PERIOD:</u>	<u>8/12/08</u>	<u>9/1/08</u>
		FROM	TO

  

1. BEGINNING BALANCE (Close Out Balance from last reporting period)	<u>\$ 29,681.67</u>
2. RECEIPTS:	
A. SCHEDULE A - TOTAL RECEIPTS	<u>3,690.00</u>
B. SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS	<u>-0-</u>
C. SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED	<u>1,017.20</u>
D. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED	<u>-0-</u>
E. SUBTOTAL (Total of A, B, C, D)	<u>4,707.20</u>
3. EXPENDITURES:	
F. SCHEDULE B - TOTAL EXPENDITURES	<u>7,853.51</u>
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)	<u>-0-</u>
H. SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING	<u>1,017.20</u>
I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID	<u>-0-</u>
J. SUBTOTAL (Total of F, G, H, I)	<u>8,870.71</u>
4. ENDING BALANCE (Beginning Balance plus 2E, minus 3J)	<u>25,518.16</u>
5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)	<u>-0-</u>
6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)	<u>-0-</u>
7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)	<u>1,017.20</u>
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)	<u>\$ 26,535.36</u>



**CONTRIBUTIONS IN EXCESS OF \$100****8-DAY PRIMARY FINANCIAL REPORTING**

<b><u>CONTRIBUTOR</u></b>	<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>	<b><u>TOTAL</u></b>
Michael D. & Kathryn DeBaecke 325 Nicola Lane Hockessin, DE 19707-9191	8/13/08	200.00	200.00
Christine Maynard 903 Berkeley Road Wilmington, DE 19807-2811	8/20/08	200.00	200.00
Charles M. Oberly, III 208 Sulky Circle Wilmington, DE 19810	8/18/08	150.00	150.00
Richard C. Cathcart 226 Milford Drive Middletown, DE 19709	8/19/08	200.00	200.00
Les and Virginia C. Tronzo 6301 Kennett Pike Wilmington, DE 19807	8/27/08	950.00	950.00
Joseph Setting, II Judith A. L. Setting 5006 Kennett Pike Greenville, DE 19807	8/22/08	250.00	250.00
Joseph A. Petrillo 2 Meadows Lane Wilmington, DE 19807	8/29/08	600.00	600.00
<b><u>TOTAL</u></b>			<b><u>\$ 2,550.00</u></b>

Revised: 9.1.08





**ABBOTT SENATE CAMPAIGN EXPENSES****8-DAY PRIMARY FINANCIAL REPORTING**

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INVOICE DATE</u></b>	<b><u>AMOUNT</u></b>
Jamestown Associates	Mailer	8/13/08	2,325.00
Sieck Wholesale Florist Inc.	Flowers	8/13/08	97.20
Hummel Dist. Corp.	Postage (Mailers)	8/15/08	1,417.38
USPS	Postage	8/18/08	42.00
Chesapeake Publishing & Printing		8/14/08	820.00
Hummel Dist. Corp.	Postage (Mailer)	8/22/08	1,352.23
JMW Studio	Mailing design/art	8/25/08	590.00
Sieck Wholesale Florist Inc.	Flowers	8/29/08	100.00
Hummel Dist. Corp.	Postage (Mailer)	8/29/08	778.02
Cavalier Business Comms.	Telephone Bank	8/31/08	331.68
<b>TOTAL</b>			<b>\$ 7,853.51</b>

Revised: 9.1.08



**SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING**

ACCT #:

**REPORTING PERIOD:**

8/12/08  
FROM

9/1/08  
TO

All outstanding loans and debts in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

**LOANS IN EXCESS OF \$50:**

SAME AS D-1

[illegible]**TOTAL LOANS AND DEBTS OUTSTANDING**

TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 1, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 1, STATEMENT OF ACCOUNT BALANCE, ITEM 7